

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION**

In re:

Jessie M Hughes

Debtor(s)

Case No. 09 B 39185

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 10/20/2009.
- 2) The plan was confirmed on 12/17/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 07/20/2010, 09/01/2011.
- 5) The case was Completed on 10/10/2014.
- 6) Number of months from filing to last payment: 60.
- 7) Number of months case was pending: 82.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$57,989.46.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$8,660.00
Less amount refunded to debtor	\$1.44

**NET RECEIPTS: \$8,658.56**

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan	\$3,506.50
Court Costs	\$0.00
Trustee Expenses & Compensation	\$435.33
Other	\$0.00

**TOTAL EXPENSES OF ADMINISTRATION: \$3,941.83**

Attorney fees paid and disclosed by debtor: \$0.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Advance Til Payday	Unsecured	300.00	NA	NA	0.00	0.00
Advocate Christ Medical Center	Unsecured	100.00	NA	NA	0.00	0.00
AmeriCash Loans LLC	Unsecured	4,267.00	3,148.35	3,148.35	314.84	0.00
AT&T	Unsecured	461.00	NA	NA	0.00	0.00
CCR Services	Unsecured	200.00	NA	NA	0.00	0.00
Chase Receivables	Unsecured	113.00	NA	NA	0.00	0.00
City Of Chicago Dept Of Revenue	Unsecured	700.00	676.66	676.66	67.67	0.00
City Of Markham	Secured	343.00	343.00	343.00	343.00	0.00
Credit Management Service	Unsecured	583.00	NA	NA	0.00	0.00
Credit Protection Association	Unsecured	177.00	NA	NA	0.00	0.00
Creditors Bankruptcy Service	Unsecured	769.00	581.58	581.58	58.16	0.00
Creditors Bankruptcy Service	Unsecured	131.00	103.73	103.73	10.37	0.00
Creditors Bankruptcy Service	Unsecured	123.00	97.56	97.56	9.76	0.00
Direct TV	Unsecured	345.00	NA	NA	0.00	0.00
ECast Settlement Corp	Unsecured	2,000.00	1,963.77	1,963.77	196.38	0.00
ECast Settlement Corp	Unsecured	NA	516.88	516.88	51.69	0.00
Edfinancial Services	Unsecured	28,932.00	NA	NA	0.00	0.00
Enhanced Recovery	Unsecured	470.00	NA	NA	0.00	0.00
First Premier	Unsecured	402.00	NA	NA	0.00	0.00
Internal Revenue Service	Priority	1,069.00	806.00	806.00	806.00	0.00
Internal Revenue Service	Unsecured	NA	256.96	256.96	25.70	0.00
Little Company Of Mary Hospital	Unsecured	100.00	NA	NA	0.00	0.00
LVNV Funding	Unsecured	269.00	NA	NA	0.00	0.00
Ocwen Loan Servicing LLC	Secured	118,908.10	1,132.10	1,132.10	1,132.10	0.00
Ocwen Loan Servicing LLC	Secured	118,908.10	117,441.59	117,441.59	0.00	0.00
PLS Payday Loan Store	Unsecured	200.00	NA	NA	0.00	0.00
Portfolio Recovery Associates	Unsecured	5.00	NA	NA	0.00	0.00
Portfolio Recovery Associates	Unsecured	10,000.00	16,497.60	16,497.60	1,649.76	0.00
Premier Bank	Unsecured	540.00	NA	NA	0.00	0.00
Professional Collection	Unsecured	300.00	300.00	300.00	30.00	0.00
Receivables Management Inc	Unsecured	100.00	100.00	100.00	0.00	0.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Resurgent Capital Services	Unsecured	269.00	213.00	213.00	21.30	0.00
Rossmann & Co	Unsecured	95.00	NA	NA	0.00	0.00
Rossmann & Co	Unsecured	78.00	NA	NA	0.00	0.00
Rossmann & Co	Unsecured	344.00	NA	NA	0.00	0.00
Sears	Unsecured	1,400.00	NA	NA	0.00	0.00
TekCollect	Unsecured	601.00	NA	NA	0.00	0.00
TruGreen Chemlawn	Unsecured	254.00	NA	NA	0.00	0.00

**Summary of Disbursements to Creditors:**

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	\$117,441.59	\$0.00	\$0.00
Mortgage Arrearage	\$1,132.10	\$1,132.10	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$343.00	\$343.00	\$0.00
<b>TOTAL SECURED:</b>	<b>\$118,916.69</b>	<b>\$1,475.10</b>	<b>\$0.00</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$806.00	\$806.00	\$0.00
<b>TOTAL PRIORITY:</b>	<b>\$806.00</b>	<b>\$806.00</b>	<b>\$0.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$24,456.09</b>	<b>\$2,435.63</b>	<b>\$0.00</b>

**Disbursements:**

Expenses of Administration	<u>\$3,941.83</u>	
Disbursements to Creditors	<u>\$4,716.73</u>	
<b>TOTAL DISBURSEMENTS :</b>		<b><u>\$8,658.56</u></b>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 08/29/2016

By: /s/ Marilyn O. Marshall

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Trustee

**STATEMENT:** This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.